

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

2022-23

PAN ABAFR6912P

Name R.S. CONSTRUCTION

Address 101/3 , GARFA MAIN ROAD , Santoshpur S.O , Kolkata , KOLKATA , 32-West Bengal , 91-INDIA , 700075

Status Firm

Form Number

ITR-5

Filed w/s 139(1)-On or before due date

e-Filing Acknowledgement Number 728776401171022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
Accreted Income & Tax Details	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable / (-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable w/s 115TD	10	0
	Interest payable w/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
(+) Tax Payable / (-) Refundable (12-13)	14	0	

This return has been digitally signed by R.S. CONSTRUCTION in the capacity of Partner havingPAN JKLPS3714P from IP address 49.37.38.230 on 17-Oct-2022 DSC Sl.No & Issuer 137335343147233& 137335343147233CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

R. S. CONSTRUCTION

Reehi S. S. Jai
Partner

**R S CONSTRCUTION (PARTNERSHIP FIRM)
210 GARFA MAIN ROAD
KOLKATA - 700078**

**PAN : ABAFR6912P
STATUS : PARTNERSHIP FIRM
RESI:STATUS:- RESIDENT IN INDIA**

**DOF : 01/03/2018
A.Y. 2022-2023
F.Y. 2021-2022**

COMPUTATION OF INCOME

**Income from Business
(Net Profit as per Profit & Loss Account)**

Book Profit	0.00
Rounded off	0.00
Tax on Rs 0.00	0.00
Add:Health & Education Cess@4%.....	(0.28)
	(0.28)
Add: Interest 234A,	-
Add: Interest 234B	-
Add: Interest 234C,	-
Total Tax Payble	-
Rounded Off	0.00
Self Assesment Tax	0.00
Refund	0.00
	0.00

For R S CONSTRUCTION

Keerti Sofu Reehi Sofu

(PARTNERS)



R S CONSTRUCTION
(PARTNERSHIP FIRM)
210 GARFA MAIN ROAD ,KOLKATA -700078
BALANCE SHEET AS AT 31.03.2022

Amount in Rs

As at 31.03.2021	CAPITAL & LIABILITIES	As at 31.03.2022	As at 31.03.2021	PROPERTY & ASSETS	As at 31.03.2022
	CAPITAL A/C			CURRENT ASSETS	
	<u>MR. KRITI SAFUI</u>			<u>Advance against Construction</u>	12,898,000.00
1,505,000.00	Balance B/d	1,505,000.00		Joint Venture Account	5,300,000.00
	Less: Drawings	1,505,000.00	2,070,379.60	<u>Work In Progress</u>	
				Construction Account (Transferred from Profit & Loss Account)	5,173,413.60
	<u>Mrs. Reeti Safui</u>			<u>Cash in Hand</u>	
1,505,000.00	Capital B/d	1,505,000.00		(Certified by a Partner)	
	Add: Introduced	350,000.00	941,401.40	<u>Cash at Bank</u>	2,990,829.40
		1,855,000.00		<u>State Bank of India</u>	
	Unsecured Loan			(A/c no 39853899654.)	
	R S Construction (Kriti Safui)	12,500,000.00		<u>ICICI Bank A/c no 265905000290</u>	216,912.00
	CURRENT LIABILITIES				
	Advance Against Flat	10,337,726.00			
	GST	27,760.00			
1,781.00	Liabilities for Expenses	353,669.00			
<u>3,011,781.00</u>		<u>26,579,155.00</u>	<u>3,011,781.00</u>		<u>26,579,155.00</u>

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022

For the Year ended 31.03.2021	EXPENDITURE	For the Year ended 31.03.2022	For the Year ended 31.03.2021	INCOME	For the Year ended 31.03.2022
2,020,800.00	To, Opening WIP	2,070,379.60			
	To, Construction Cost	1,941,260.13	2,070,379.60	By, Work in Progress (Valued and Certified by Partner)	5,173,413.60
937.60	Bank Charges	1,180.00			
	Brokerage	112,500.00			
	Discount	(978.13)			
	Hira Registration	11,380.00			
	Interest on TDS	18,695.00			
27,002.00	KMC Charges	378,278.00			
	Laoding & Unloading	20,000.00			
	Maintenance Charges	8,000.00			
	Profesional Fee	4,720.00			
	Registration fee	54,999.00			
21,640.00	Rent For Land Owner	553,000.00			
<u>2,070,379.60</u>		<u>5,173,413.60</u>	<u>2,070,379.60</u>		<u>5,173,413.60</u>

For R S CONSTRUCTION

Kriti Safui

1) KRITI SAFUI
(PARTNER)

Reeti Safui

2) REETI SAFUI
(PARTNER)

PLACE :- KOLKATA
DATE :

